

CASH BILL**SUN AUTO GARRAGEE**

Near IOB Bank, Sulthanpettai, Mohaur Road, P.Velur,
Namakkal-638182 Tamil Nadu,

Phone : 9655549395, 9629456748, Email : sunautosunauto89997@gmail.com

**To : Mr. ELANGO
KABILARMALAI
638182**

Phone No. : 9659374747

CU-GST :

Invoice No. :463
Date :09-01-2025
Vehicle No. :TN 88 U 8686
Entry Date. :09-01-2025
Closing Date. :09-01-2025
Chassis No. :MALDA813LNM336699
Engine No. :XXXXX
Mileage. :77264
Model . :CRETA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	RADIATOR ASSY	A001	1	5350.00	5350.00
2	COOLANT OIL	A001	2	240.00	480.00
3	TRANSPORTS	SAP007	1	200.00	200.00
4	REVERSE CAMERA	SAP007	1	1200.00	1200.00
5	PAINT MATERIALES	SAP007	1	5780.00	5780.00
6	Consumables	Sap007	1	230.00	230.00

	Sub Total		7	13240	13240.00
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S.NO.	Description	Cost	Total
1	TOP PAINTING LABOUR	2000	2000.00
2	RADIATOR R & R	1500	1500.00
3	WATER WASH	500	500.00

	Labour Cost	4000.00
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	Discount Amount	240.00
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	Total Amount	17000
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(Rupees Seventeen Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice